



217/782-6762

Refer to: 1978030003 -- Will County
Land and Lakes (Willow Ranch)
Permit Nos. 1976-17-DE and 1976-17-OP
Supplemental Permit No. 1989-264-SP
Log No. 1989-264
Permit File

EPA Region 5 Records Ctr.



358294

December 26, 1989

OPERATOR

Land and Lakes Company
ATTN: James T. Ambroso
Post Office Box 778
Park Ridge, Illinois 60068-0778

OWNER

Chicago Title & Trust Company
Trust No. 48035
103 North Ottawa Street
Joliet, Illinois 60431

Dear Mr. Ambroso:

Supplemental permit is hereby granted to the Land and Lakes Company to modify the development of the above facility by approving the installation of downdrains and the accompanying erosion control berms all in accordance with the plans prepared by Daniel R. Wierc, of Land and Lakes Company dated September 18, 1989, and received by the Agency on September 27, 1989. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Division of Land Pollution Control by the permit number(s) and log number(s) designated in the heading above.

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions:

1. Installation of erosion control devices as approved by this permit will result in the stormwater exiting the outfall of the downdrain at a high velocity. To ensure the erosion control devices do not allow stormwater to concentrate at the toe of the landfill (perimeter ditch) and cause erosion and other problems, within forty-five (45) days of the date of this permit the operator shall submit calculations and documentation demonstrating that the perimeter ditch and the area immediately downstream of the downdrain outfall have been designed such that no adverse effects are encountered by the landfill or adjacent property owners.
2. The closure and post-closure care plan, cost estimates, and financial assurance instruments as approved by Permit Nos. 1985-180-SP and 1988-378-SP remain in effect in accordance with 35 Ill. Adm. Code, Subtitle G, Part 807. Approval of Log No. 1989-264 will not affect the closure and post-closure care plans.

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3. Site surface drainage, during development, during operation and after the site is closed, shall be such that no adverse effects are encountered by adjacent property owners.
4. Should any of the actual operations or activities described in the submittals identified above prove to be unsatisfactory, the Agency will require the initiation of appropriate management practices necessary to prevent violations of the Environmental Protection Act.
5. This permit is subject to review and modification by the Agency as deemed necessary to fulfill the intent and purpose of the Environmental Protection Act, and all applicable environmental rules and regulations.
6. This permit is issued with the expressed understanding that no process discharge to Waters of the State or to a sanitary sewer will occur from these facilities. If such discharge occurs, additional or alternate facilities shall be provided. The construction of such additional or alternate facilities may not be started until a permit for their construction has been issued by the Agency.
7. The Agency reserves the right to require the installation and monitoring of a ground water monitoring system, to require analyses for certain parameters and to alter parameters as necessary to fulfill the intent and purpose of the Environmental Protection Act.
8. Any modification to the facility shall be the subject of an application for supplemental permit for site modification submitted to this Agency.
9. Permittee shall notify the Agency of any changes from the information submitted to the Agency in its application for a developmental and operating permit for this site. Permittee shall notify the Agency of any changes in the names or addresses of both beneficial and legal titleholders to the herein-permitted site. Such notification shall be made in writing within fifteen (15) days of such change and shall include the name or names of any parties in interest and the address of their place of abode; or, if a corporation, the name and address of its registered agent.

Except as modified in the above documents, the site shall be developed and operated in accordance with the terms and conditions of all development, operating and supplemental permits.

The original and two (2) copies of all certifications, logs or reports and three (3) copies of groundwater monitoring chemical analysis forms which are required to be submitted to the Agency by the permittee should be mailed to the following address:



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Illinois Environmental Protection Agency
Compliance Section
Technical Compliance Unit
Division of Land Pollution Control -- #24
2200 Churchill Road
Post Office Box 19276
Springfield, Illinois 62794-9276

Very truly yours,

A handwritten signature in cursive script that reads "Lawrence W. Eastep" followed by a stylized flourish.

Lawrence W. Eastep, P.E., Manager
Permit Section
Division of Land Pollution Control

LWE:CJL:dls/4312k/78-80

cc: ^BMaywood Region
Compliance Section
Kevin Standbridge, Will County Health Department
Division File

STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

July 1, 1979

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Divisions of Water Pollution Control, Air Pollution Control, Public Water Supplies, and Land and Noise Pollution Control. Special conditions may also be imposed by the separate divisions in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
 - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit.
 - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
 - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.

- d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.
 - e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
- a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
 - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
 - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
 - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
 - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
 - b. upon finding that any standard or special conditions have been violated; or
 - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.